### Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Subm	nission Identification Number (SID)					
Taxpay	yer's name		Social security	y number		
MAY	YANK BHUSHAN VAIDYA		861-86-	7375		
Spouse	e's name		Spouse's soci	al security	number	
Par	Tax Return Information — Tax Year Ending December 31,	2022 <b>(Enter</b>	year you ar	e author	rizing.)	
	whole dollars only on lines 1 through 5.		, ,			
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income			1	76,	554.
2	Total tax			2	9,	615.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3	11,	841.
4	Amount you want refunded to you			4		226.
5	Amount you owe			5		
Part	Taxpayer Declaration and Signature Authorization (Be sure y	ou get and k	eep a copy	of your	r retur	n)
return to sen for any Agent payme author payme taxes persor Electro		provider, transmit or reason for reject authorize the U.S ion account indic nancial institution ent to terminate ancellation requininvolved in the prelated to the pare	ter, or electroction of the tra S. Treasury arated in the tan to debit the the authoriza ests must be processing of ayment. I furth n now authoriza	nic return cansmission dits design x preparate entry to the tition. To received the electroner acknowling and, in	originaton, (b) the gnated Filipanated Fil	or (ERO) reason
	signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now authorizing I will enter my pink in the income tax return (original or amended) I am now autho	ended) I am no	<b>do</b> r w authorizin	i't enter all : ng. Check	zeros ( this bo	
Your	signature	Date ►	03/27	/2023		
_						
Spou	use's PIN: check one box only					
	I authorize to entermore to entermore to entermore signature on the income tax return (original or amended) I am now authorizing I will enter my PIN as my signature on the income tax return (original or ame if you are entering your own PIN and your return is filed using the Practitic below.	ended) I am no	Ent don ow authorizin		s, but zeros	
Spou	se's signature ▶	Date ►				
	Practitioner PIN Method Returns Only—con					
Part	Certification and Authentication — Practitioner PIN Method C	Only				
ERO'	's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected P	PIN. 5 1	8 9 5 2 Don't ente	2 3 1 er all zeros	9 8	9
author	fy that the above numeric entry is my PIN, which is my signature for the electronic indivirzed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm rements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file	that I am submi	tting this retu	rn in acco	rdanće v	
ERO's	's signature ▶	Date ►				
	ERO Must Retain This Form — See Ins					

Don't Submit This Form to the IRS Unless Requested To Do So

# Department of the Treasury-Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2022 OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

For the year Ja	ın. 1–E	Dec. 31, 2022, or other tax year begin	nning	, 2022,	ending		, 20	See separate instructions.
Filing Status		Single		,	ng surviving spouse	` '	☐ Est	ate 🗌 Trust
Check only one box.		you checked the QSS box, enter the o		e ii the qualifying persor	·	•	ident:	
Your first name	e and	middle initial	Last na	ame				entifying number ructions)
MAYANK B	HUSH	IAN	VAID	YA			861-	86-7375
Home address	(num	ber and street). If you have a P.O. bo	ox, see ins	structions.				Apt. no.
1270 BEE	THOV	EN CMN			U	306		
City, town, or I	oost o	ffice. If you have a foreign address,	also comp	lete spaces below.		State		ZIP code
FREMONT						CA		94538
Foreign countr	y nam	е	Foreign	n province/state/county		Foreign	postal cod	le
Digital Asset		ny time during 2022, did you: (a) rec erwise dispose of a digital asset (or a				exchange, gift, or . Yes X No		
Dependent	s					(4) Cł	neck the box	if qualifies for (see inst.):
(see instructions		(1) First name Last nam	е	(2) Dependent's identifying number	(3) Relationship to y	ou Ch	ild tax credit	t Credit for other dependents
If more than four								
If more than fou dependents, see								
instructions and							Щ	<u> </u>
check here								
Income	1a	Total amount from Form(s) W-2, b	,	,				86,200.
Effectively	b	Household employee wages not re						
Connected	С	Tip income not reported on line 1a						
With U.S.	d	Medicaid waiver payments not rep		` ' '	,			
Trade or	е	Taxable dependent care benefits f						
Business	f	Employer-provided adoption bene		·				
Attach	g	Wages from Form 8919, line 6 .						
Form(s) W-2,	h	Other earned income (see instructi	,				. 1h	
1042-S, SSA-1042-S.	į.	Reserved for future use					4.	
RRB-1042-S,	J	Reserved for future use			1 1		. <u>1j</u>	
and 8288-A	K	Total income exempt by a treaty fr						
here. Also attach	_	( )			1k			06 200
Form(s)	Z	Add lines 1a through 1h	1	1			. 1z	86,200.
1099-R if	2a	·	2a 3a		cable interest		. 2b	
tax was withheld.	_				dinary dividends .			
If you did not	4a 5a		4a 5a		cable amount			
get a Form	5a 6	Reserved for future use						
W-2, see	7	Capital gain or (loss). Attach Sche						
instructions.	8	Other income from Schedule 1 (Fo	•		•			-9,646.
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and						76,554.
	10	Adjustments to income:		, Jour Local Citobavery C			. 5	70,004.
	а	From Schedule 1 (Form 1040), line	26		10a			
	b	Reserved for future use						
	c	Reserved for future use						
	d	Enter the amount from line 10a. Th					. 10d	
	11	Subtract line 10d from line 9. This	•					76,554.
	12	Itemized deductions (from Sched	dule A (Fo	rm 1040-NR)) or, for cer	tain residents of Ind	dia, stand	ard	
	40-	deduction (see instructions)			1 1	.US/India.Tr	eaty 12	12,950.
	13a	Qualified business income deducti						
	b	Exemptions for estates and trusts						4
	C	Add lines 13a and 13b						
	14	Add lines 12 and 13c Subtract line 14 from line 11. If zer		ontor O. This is your to				12,950. 63,604.
	15	Subtract line 14 from line 11. If Zer	o or iess.	enter -u Triis is vour ta	xable income .		.   15	1 63,604.

Tax and	16	Tax (see instructions). Check if any fr	om Forr	m(s): <b>1</b> $\square$ 88	<b>1</b> 4 <b>2</b> 4972	2 3	· 🗆		16	9,615.
Credits	17	Amount from Schedule 2 (Form 104	0), line	3					17	0.
	18	Add lines 16 and 17							18	9,615.
	19	Child tax credit or credit for other de	epende	nts from Schedu	ule 8812 (Form 104	40) .			19	
	20	Amount from Schedule 3 (Form 104	0), line	8					20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18. If zero	or less	. enter -0					22	9,615.
	23a	Tax on income not effectively conne								0,000
	200	Schedule NEC (Form 1040-NR), line	15 .			23a				
	b	Other taxes, including self-employn		-	` ''					
		line 21			1	23b				
	С	Transportation tax (see instructions)				23c				
	d	Add lines 23a through 23c							23d	
	24	Add lines 22 and 23d. This is your to	otal tax	<b>.</b>					24	9,615.
Payments	25	Federal income tax withheld from:								
	а	Form(s) W-2				25a	11	,841.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions)				25c				
	d	Add lines 25a through 25c							25d	11,841.
	е	Form(s) 8805							25e	
	f	Form(s) 8288-A							25f	
	g	Form(s) 1042-S							25g	
	26	2022 estimated tax payments and a							26	
	27	Reserved for future use		27						
	28	Additional child tax credit from Sche				28				
	29	Credit for amount paid with Form 10		,	ı	29				
		•			ı					
	30	Reserved for future use				30				
	31	Amount from Schedule 3 (Form 104	, .			31	00			
	32	Add lines 28, 29, and 31. These are	-						32	11 011
	33	Add lines 25d, 25e, 25f, 25g, 26, an							33	11,841.
Refund	34	If line 33 is more than line 24, subtra				•	-		34	2,226.
	35a	Amount of line 34 you want <b>refunde</b>					_		35a	2,226.
Direct deposit? See instructions.	b	Routing number 0 5 3 9				Check	ing 📙 :	Savings		
see instructions.	d	Account number 2 2 3 0								
	е	If you want your refund check mails enter it here.								
	36	Amount of line 34 you want applied				36				
Amount	37	Subtract line 33 from line 24. This is	the <b>an</b>	nount you owe.						
You Owe		For details on how to pay, go to ww	w.irs.go	ov/Payments or	see instructions .				37	
	38	Estimated tax penalty (see instruction	ons) .			38				
Third	Do yo	ou want to allow another person to dis				ctions.	☐ Ye	s. Compl	ete bel	ow. 🛛 No
Party	Desig	nee's		Phone			Persor	al identifi	cation.	
Designee	Designee's Phone Finame no. no.									
		penalties of perjury, I declare that I have e they are true, correct, and complete. Declar	xamined	I this return and ac						
Sign	Vour	signature	1	Date	Your occupation			l If the	IRS se	ent you an Identity
Here	i oui v	a Junio		Date	Tour occupation					PIN, enter it here
11010		(Huye		03/27/2023	SOFTWARE TE	EST I	ENGINE		inst.)	
	Phone	e no.		Email address						
Daid	Prepa	rer's name Pr	eparer's	s signature		Date		PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SY	AM PR	IYA RAM SAGAR	R GUPTA TALLAM	03/2	7/2023	P02082	703	Self-employed
Preparer										78) 965-9522
Use Only	Firm's name GLOBAL TAXES LLC Phone no Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's El									4-3171965
			<u> </u>							

Form 1040-NR (2022)

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

MAYANK BHUSHAN VAIDYA

Sequence No. U1

Your social security number
861-86-7375

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule E .	5	-9,646.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q	_	
r	Scholarship and fellowship grants not reported on Form W-2	8r	-	
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	4	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t	-	
u	Wages earned while incarcerated	8u		
Z		0-		
0	Total ather income. Add lines On three tables	8z		
9	Total other income. Add lines 8a through 8z		9	0.646
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR.	. OF TU4U-INK, IINE 8	10	-9,646.

Schedule 1 (Form 1040) 2022 Page **2** 

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-	basis government		
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	,	24a		
b	Deductible expenses related to income reported on line 8I from the			
		24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	· · · · · · · · · · · · · · · · · · ·	24c		
d	· • • • • • • • • • • • • • • • • • • •	24d		
е	Repayment of supplemental unemployment benefits under the Trade			
		24e		
f		24f		
g	• • • • • • • • • • • • • • • • • • • •	24g		
h	Attorney fees and court costs for actions involving certain unlawful			
	·	24h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
		24i		
j		24j	-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
		24k	_	
Z	Other adjustments. List type and amount:			
0.5		24z	0-	
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	Enter here and on		
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

# SCHEDULE NEC (Form 1040-NR)

### Tax on Income Not Effectively Connected With a U.S. Trade or Business

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form1040NR for instructions and the latest information.

Attach to Form 1040-NR.

OMB No. 1545-0074

2022
Attachment
Sequence No. 7B

Name shown on Form 1040-NR
MAYANK BHUSHAN VAIDYA
Enter amount of income under the appropriate rate of tax. See instructions.

Your identifying number
861-86-7375

	Nature of Income		(a) 10%	(b) 150/	<b>(b)</b> 15% <b>(c)</b> 30%	(d) Other	(specify)	
	Nature of income		(a) 1070	(b) 13%	(6) 30 %	%	%	
1	Dividends and dividend equivalents:							
а	Dividends paid by U.S. corporations	1a						
b	Dividends paid by foreign corporations	1b						
С	Dividend equivalent payments received with respect to section 871(m) transactions	1c						
2	Interest:							
а	Mortgage	2a						
b	Paid by foreign corporations	2b						
С	Other	2c						
3	Industrial royalties (patents, trademarks, etc.)	3						
4	Motion picture or TV copyright royalties	4						
5	Other royalties (copyrights, recording, publishing, etc.)	5						
6	Real property income and natural resources royalties	6						
7	Pensions and annuities	7						
8	Social security benefits	8						
9	Capital gain from line 18 below	9						
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0							
а	Winnings							
b	Losses	10c						
11	Gambling winnings—Residents of countries other than Canada.  Note: Losses not allowed	11						
12	Other (specify):							
		12						
13	Add lines 1a through 12 in columns (a) through (d)	13						
14	Multiply line 13 by rate of tax at top of each column	14						
15	Tax on income not effectively connected with a U.S. trade or business. Add colur					-NR, line 23a <b>15</b>		
	Capital Gains and Losses	From	Sales or Excha	nges of Proper	ty			
losses t	nly the capital gains and from property sales or ges that are from sources the United States and not (if necessary, attach statement of descriptive details not shown below) (b) Date acc mm/dd/y		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).	
	rely connected with a U.S. ss. Do not include a gain							
or loss	on disposing of a U.S. real							
gains a	ry interest; report these nd losses on Schedule D							
(Form 1	,							
	property sales or ges that are effectively							
connec	ted with a U.S. business 17 Add columns (f) and (g) of line 16				17			
	18 Capital gain. Combine columns (f) and (g) of line 1	7. Ente	er the net gain here	e and on line 9 abo	ove. If a loss, ente	er -0 <b>18</b>		

#### SCHEDULE OI (Form 1040-NR)

Other Information

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Attach to Form 1040-NR.

Answer all questions.

2022 Attachment Sequence No. 7C

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR Your identifying number MAYANK BHUSHAN VAIDYA 861-86-7375 Of what country or countries were you a citizen or national during the tax year? \_INDIA Α In what country did you claim residence for tax purposes during the tax year? United States В С Have you ever applied to be a green card holder (lawful permanent resident) of the United States? . . . . . . Were you ever: X No Yes 1. A U.S. citizen? X No If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. Ε immigration status on the last day of the tax year. \_\_\_\_F1 X No F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? . . . . . . . . . . . . Yes If you answered "Yes," indicate the date and nature of the change: G List all dates you entered and left the United States during 2022. See instructions. Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, Date entered United States Date entered United States Date departed United States Date departed United States mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: н 2020 \_\_\_\_\_\_, 2021 \_\_\_\_\_\_, and 2022 \_\_\_\_\_\_365 \_\_\_. Ves X No Т If "Yes," give the latest year and form number you filed: X No Yes J If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a Yes No X No Κ Yes No If "Yes," did you use an alternative method to determine the source of this compensation? . . . . . . . . . . . . L Income Exempt From Tax-If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties. 1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions. (b) Tax treaty article (a) Country (c) Number of months (d) Amount of exempt claimed in prior tax years income in current tax vear (e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? No Yes If "Yes," attach a copy of the Competent Authority determination letter to your return. M Check the applicable box if: 1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected 2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions . . . . . . . . . . . . . . . . .

#### **SCHEDULE E** (Form 1040)

19

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21

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#### Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number MAYANK BHUSHAN VAIDYA 861-86-7375 Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . . . . . 1a Physical address of each property (street, city, state, ZIP code) DWARKAMAI SOC MALAD, MUMBAI MAHARASHTRA IN 400064 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 627. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 2,410. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . 11 1,625. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,168. 14 14 Repairs . . . . 15 Supplies 15 1,874. 16 16 Taxes 17 Utilities . . . . . . . 17 2,196. 18 18 Depreciation expense or depletion . . . . . . . .

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

19 20

21

Other (list)

Total expenses. Add lines 5 through 19 . . . . . .

Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . .

Deductible rental real estate loss after limitation, if any,

26

-9,646.

10,273.

-9,646.

### Form **8889**

### **Health Savings Accounts (HSAs)**

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form8889 for instructions and the latest information.

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required.

OMB No. 1545-0074

2022
Attachment Sequence No. 52

Department of the Treasury Internal Revenue Service

MAYANK BHUSHAN VAIDYA

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions.

861-86-7375

Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2022. See instructions	⊠ Se	lf-only ☐ Family
2	HSA contributions you made for 2022 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2022. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2022 and, on the first day of <b>every</b> month during 2022, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,650 (\$7,300 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,650.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2022 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2022, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	3,650.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2022, see the instructions for the amount to enter	6	3,650.
7	If you were age 55 or older at the end of 2022, married, and you or your spouse had family coverage under an HDHP at any time during 2022, enter your additional contribution amount. See instructions.	7	0.
8	Add lines 6 and 7	8	3 <b>,</b> 650.
9	Employer contributions made to your HSAs for 2022		
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	304.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	3,346.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	0.
	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.		
Part	<b>HSA Distributions.</b> If you are filing jointly and both you and your spouse each have separate Part II for each spouse.	arate F	HSAs, complete
14a	Total distributions you received in 2022 from all HSAs (see instructions)	14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part			
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

175 DO NOT MAIL THIS FORM TO THE FTB TAXABLE YEAR **FORM** California e-file Signature Authorization for Individuals Your SSN or ITIN 861-86-7375 MAYANK BHUSHAN VAIDYA Spouse's/RDP's name Spouse's/RDP's SSN or ITIN Part I Tax Return Information (whole dollars only) Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.) Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2022, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, and social security number (SSN) or individual tax identification number (ITIN), and the amounts shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the estimated tax payments as shown on my return and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that direct deposit refund amount on line 3 agrees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointment of the other spouse/registered domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or intermediate service provider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filling a balance due return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only ▼ Lauthorize GLOBAL TAXES LLC ERO firm name Do not enter all zeros as my signature on my 2022 e-filed California individual income tax return. I will enter my PIN as my signature on my 2022 e-filed California individual income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's/RDP's PIN: check one box only ERO firm name Do not enter all zeros as my signature on my 2022 e-filed California individual income tax return. I will enter my PIN as my signature on my 2022 e-filed California individual income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's/RDP's signature Practitioner PIN Method Returns Only -- continue below Part III Certification and Authentication — Practitioner PIN Method Only ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the 2022 California individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and FTB Pub. 1345, 2022 Handbook for Authorized

e-file Providers.

ERO's signature

TAXABLE YEAR

FORM

### **2022 California Resident Income Tax Return**

540

APE

ATTACH FEDERAL RETURN

861-86-7375 VAID MAYANKBHUSH VAIDYA 22

1270 BEETHOVEN CMN

APT U 306

FREMONT

CA 94538

03-31-1996

		Enter y	our county at time of filing (see instructions)
မွ	$\odot$		AMEDA
gen		If you	r address above is the same as your principal/physical residence address at the time of filing, check this box 🖭 🔀
esic		If not,	enter below your principal/physical residence address at the time of filing.
Œ Œ		Street	address (number and street) (If foreign address, see instructions.)  Apt. no/ste. no.
Principal Residence	•		
Prin		City	State ZIP code
	•		
		If yo	ur California filing status is different from your federal filing status, check the box here
Filing Status			
	1	×	Single 4 Head of household (with qualifying person). See instructions.
	2		Married/RDP filing jointly. See instr. 5 Qualifying surviving spouse/RDP. Enter year spouse/RDP died.
Ē			See instructions.
	3		Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
	6	If so	meone can claim you (or your spouse/RDP) as a dependent, check the box here. See instr
_	Fo	r line 7	7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
દ		Perso	onal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked
tio	_		2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. $\odot$ 7 $1 \times 140 = \odot$ \$ $140$
Exemptions	8		1: If you (or your spouse/RDP) are visually impaired, enter 1; th are visually impaired, enter 2
Ĕ	9		or: If you (or your spouse/RDP) are 65 or older, enter 1;
	,		th are 65 or older, enter 2. See instructions
		REV (	03/18/23 PRO

Υοι	ır na	me:	VAII	)Y <i>P</i>	4		Your S	SN or ITIN	861-	86-7375				
	10	Depen	dents:		ot include yo Dependent 1	urself or	your spous		pendent 2			Dependent 3		
		Firs	Name	•	Dependent 1			•	pendent 2		•			
S		Last	Name	•							•			
Exemptions			. See											
Exem		Dep	endent's	<ul><li>•</li></ul>							•			
_		to yo												_
	Tota	al depe	ndent e	xemp	otions					10 >	( \$433 = (	\$		
	11	Exen	nption a	ımou	ınt: Add line	7 through	line 10. Tra	nsfer this ar	mount to lii	те 32	• 1	1 \$	14	ł O
	12	State	wages	fron	n your federa x 16	I		• 10		86504	. 00			
	40								1010.00				76554	00
	13 14	Calif	ornia ad	justr	nents – subt	ractions.	Enter the am	nount from S	Schedule C				70554	_ 00
	15		-	,	lumn B from line 13.					eses.	• 14			<b>.</b> 00
ome	16	See i	nstructi	ons							15		76554	<b>.</b> 00
e Inc	10										• 16		304	<b>.</b> 00
axable Income	17	Calif	ornia ad	juste	ed gross inco	me. Com	bine line 15	and line 16			• 17		76858	<b>.</b> 00
_	18	Enter large			r California <b>it</b> r California <b>s</b>				, ,	, Part II, line 30;	OR			
		larye	ĺ	• Sir	ngle or Marri	ed/RDP fi	ling separat	ely				•		
										ing spouse/RDP. See instructions			5202	<b>.</b> 00
	19		ract line	181	rom line 17.	This is yo	our <b>taxable</b> i	income.					71656	_ 00
		11 165	5 111411 2	2010,							🕒 19			
	31	Tax.	Check t	he bo	ox if from:	× T	ax Table	T	ax Rate Sc	hedule				
					•		TB 3800				● 31		3422	<b>.</b> 00
×	32				s. Enter the a structions			•		ore than	• 32		140	<b>.</b> 00
Тах	33										O		3282	. 00
					ions. Check 1			Schedule	Г	FTB 5870A .				. 00
	34							_					3282	
	35	Add	line 33 a	and I	ine 34						• 35			<b>.</b> 00
dits	40	Nonr	efundal	ole C	hild and Dep	endent Ca	are Expenses	s Credit. See	instruction	18	. • 40			. 00
Special Credits	43		credit				<u> </u>	code		and amount				. 00
pecia	44		credit					code		and amount.				. 00
ิ้ง		EIILE	CIGUIL	ııaıII	<u> </u>			code	<b>-</b>	anu amount.	. 😈 44	REV 03/18/23 PRO		= [00]
		Side 2	? Form	540	2022		175	31	02224		_			

You	r nan	ne: VAIDYA		Your SSN or ITIN:	861-86-7375	5				
S	45	To claim more than tw	o credits. See instru	uctions. Attach Schedul	e P (540)		45			<b>.</b> 00
Special Credits	46	Nonrefundable Renter	s Credit. See instru	ctions			46			00
ecial (	47	Add line 40 through lin	ne 46. These are you	ur total credits		•	47			<b>.</b> 00
Sp	48	Subtract line 47 from	ine 35. If less than	zero, enter -0			48		3282	<b>.</b> 00
							Г			
es	61	Alternative Minimum 1	ax. Attach Schedule	e P (540)			61			<b>.</b> 00
Other Taxes	62	Mental Health Services	Tax. See instruction	ns		• • •	62			<b>.</b> 00
Othe	63	Other taxes and credit	recapture. See inst	ructions		•	63			<b>.</b> 00
	64	Add line 48, line 61, lin	ne 62, and line 63. 1	his is your total tax			64		3282	<b>.</b> 00
	71	California income tax v	vithheld. See instru	ctions		•	71		4762	. 00
	72	2022 California estima	ted tax and other pa	ayments. See instruction	ns		72			<b>.</b> 00
	73	Withholding (Form 59	2-B and/or Form 59	3). See instructions			73			<b>.</b> 00
ents	74	Excess SDI (or VPDI)			<b>.</b> 00					
Payments	75			ructions			Γ			<b>.</b> 00
	76		, ,	ctions			Γ			. 00
		-					Γ			. 00
	77 78	Add line 71 through lin	ne 77. These are you	ıctions			Г		4762	. 00
Use Tax	91			ons				0 .00		
<u> </u>		If line 91 is zero, check	k if: ● X No t	use tax is owed.	You paid you	ır use tax o	bligation	n directly to CDTFA.		
ISR Penaltv	92		care Part A or C co	ealth care coverage, choverage is qualifying hea ons.		•	×			
		Individual Shared Res	oonsibility (ISR) Pe	nalty. See instructions .	• 92			_00		
ne (	93	Payments balance. If I	ne 78 is more than	line 91, subtract line 91	from line 78	•	93		4762	. 00
Overpaid Tax/Tax Due	94 95	Payments after Individ	ual Shared Respons	ine 78, subtract line 78 sibility Penalty. If line 93	3 is more than line 9	92,	94		4762	. 00
rerpaid 7	96	Individual Shared Res	onsibility Penalty E	Balance. If line 92 is mo	re than line 93,	0	96			. 00
б	97	Overpaid tax. If line 95	is more than line 6	4, subtract line 64 from	ı line 95	•	97		1480	<u> </u>

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Form 540 2022 **Side 3** 

Your	nan	ne:	VAIDYA	Your SSN or ITIN:	861-86-7375				
e e	98	Amo	unt of line 97 you want applied to you	ur <b>2023</b> estimated tax		98	0	. 0	00
erpali Tax D	99	Over	rpaid tax available this year. Subtract l due. If line 95 is less than line 64, sub prnia Seniors Special Fund. See instru	line 98 from line 97		99	1480	. 0	00
	100	Tax (	due. If line 95 is less than line 64, sub	stract line 95 from line 64	<b></b>	100		. [	00
						<u>Code</u>	Amount	Γ	
		Califo	ornia Seniors Special Fund. See instru	uctions		400		.[	$\equiv$
		Alzhe	eimer's Disease and Related Dementia	a Voluntary Tax Contribut	ion Fund	401		. [	
		Rare	and Endangered Species Preservatio	n Voluntary Tax Contribu	tion Program	403		. [c	00
		Califo	ornia Breast Cancer Research Volunta	ry Tax Contribution Fund	l	405		. [	)0
		Califo	ornia Firefighters' Memorial Voluntary	Tax Contribution Fund .		406		. [	)0
		Emer	rgency Food for Families Voluntary Ta	x Contribution Fund		407		. [	)0
		Califo	ornia Peace Officer Memorial Foundat	ion Voluntary Tax Contri	bution Fund	408		. [	)0
		Califo	ornia Sea Otter Voluntary Tax Contrib	ution Fund		410		. [	)0
		Califo	ornia Cancer Research Voluntary Tax	Contribution Fund		413		. [	)0
tions		Scho	ool Supplies for Homeless Children Vo	oluntary Tax Contribution	Fund	422		. [	00
Contributions		State	Parks Protection Fund/Parks Pass P	urchase		423		. [	00
ဝိ		Prote	ect Our Coast and Oceans Voluntary T	ax Contribution Fund		424			00
		Keep	Arts in Schools Voluntary Tax Contri	bution Fund		425		. [	00
		Preve	ention of Animal Homelessness and C	Cruelty Voluntary Tax Cor	ntribution Fund	431		. [	00
		Califo	ornia Senior Citizen Advocacy Volunta	ary Tax Contribution Fund	i	438			00
		Nativ	re California Wildlife Rehabilitation Vo	luntary Tax Contribution	Fund	439		. [	00
		Rape	: Kit Backlog Voluntary Tax Contributi	on Fund		440		. [	00
		Suici	de Prevention Voluntary Tax Contribu	ition Fund		444		. [	00
		Ment	al Health Crisis Prevention Voluntary	Tax Contribution Fund		445		.[	00
			ornia Community and Neighborhood			446		. [	00
	110		amounts in code 400 through code 4	•		110		. (	00
	111		UNT YOU OWE. If you do not have an	•			See instructions. <b>Do not send each</b>		_
Amount You Owe	111	Mail	to: FRANCHISE TAX BOARD, PO B	OX 942867, SACRAMEN			Det instructions. Do not send cash.	. (	00
₹₩		Pay	Online – Go to <b>ftb.ca.gov/pay</b> for mo	re information.			REV 03/18/23 PRO		_

You	r nan	ne:	VAIDYA			☐ Your SSN o	or ITIN: <u>[861-</u>	-86-7375				
Interest and Penalties	112 113		est, late return pe			ayment penaltie	s		112			<b>.</b> 00
teres Pena		Chec	k the box:	FT	B 5805 attac	ched •	FTB 5805F attac	hed	• 113			<b>.</b> 00
="	114	Total	amount due. See	e instr	uctions. Encl	ose, but <b>do not</b>	staple, any paym	ent	114			. 00
	115	REFU	JND OR NO AMO	UNT [	<b>DUE</b> . Subtrac	t the sum of lin	e 110, line 112, a	nd line 113 fror	n line 99. See inst	ructions.		
		Mail 1	to: <b>Franchise 1</b>	ГАХ ВО	DARD, PO BO	OX 942840, SA	CRAMENTO CA 9	<b>4240-0001.</b>	• 115		1480	_00
Refund and Direct Deposit		See ii	nstructions. <b>Hav</b> e	e you	verified the	routing and acc	count numbers?	Jse whole dolla	s. <b>Do not</b> attach a v rs only. he account shown		or a deposit slip	
irec		● R	outing number	• Ty	1	<ul><li>Account no</li></ul>	ımher		•	<b>116</b> Direct d	eposit amount	
and D			53904483	×	Checking	2230254				TTO DITOUT O	1480	. 00
fund		The			Savings	- 115\ ;th						
Be		ine r	emaining amoun	it ot m (T •	,	e 115) is authoi	rizea for direct de	posit into the ad	ccount shown belo	W:		
		● R	louting number		Checking	<ul><li>Account no</li></ul>	umber		•	117 Direct d	eposit amount	
					Savings							<b>.</b> 00
Our pto loc	ORTA orivacy cate FT er pena	notice B 1131	See the instruction can be found in anr I EN-SP, Franchise T	ns to f nual tax Tax Boa	find out if you booklets or or rd Privacy Noti	should attach a line. Go to <b>ftb.ca</b> . ce on Collection. T	a copy of your congov/privacy to learn or request this notice	mplete federal ta about our privacy by mail, call 800.3	structions	go to <b>ftb.ca.gov</b> orm code <b>948</b> w	hen instructed.	
	signat						Date	Spous	e's/RDP's signature (	if a joint tax ref	turn, both must sig	n)
			Your email ad	ddress.	Enter only one	e email address.				Prefe	erred phone numbe	r
Si	gn											
He	ere				`				eparer has any kno	wledge)		
	unlaw	/ful					PTA TALLA	M				
	rge a use's/ o'a		Firm's name (or y	-		•					● PTIN P020827	702
	ature.			IAA								/ 03
	t tax		Firm's address	NEV	. Ст Е	RRIINSWT(	CK NJ 088	16			• Firm's FEIN	265
retur See instr		ns.					this tax return with		uctions	Vac		703
			Print Third Party			ออก เอ นเจนเจริ	uno iak returri Will	i us: See IIISIIL	iod0113	Yes	N0 Ne Number	
			Time Time Faity	Josiyi						lorgpriori	Humber	
										REV 03/18	5/23 PRO	

Form 540 2022 **Side 5** 

# **2022 California Adjustments — Residents**

**CA (540)** 

	portant: Attach this schedule behind Form 540,	, Sic	de 5 as a supporting Cali	fornia scl	nedule.		
Name(s) as shown on tax return						SSN o	
M	AYANK BHUSHAN VAIDYA					861867375	
Pa Se	art I Income Adjustment Schedule ction A – Income from federal Form 1040 or 1040-SR	A	Federal Amounts (taxable amounts from your federal tax return)		<b>Subtractions</b> See instructions		C Additions See instructions
1	a Total amount from federal Form(s) W-2, box 1. See instructions 1a	•	86200	•		•	
	<ul><li>b Household employee wages not reported on federal Form(s) W-2</li></ul>	•		•		•	
	c Tip income not reported on line 1a 1c	•		•		•	
	<ul><li>d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions 1d</li></ul>	•		•		•	
	e Taxable dependent care benefits from federal Form 2441, line 26 1e	•		•		•	
	f Employer-provided adoption benefits from federal Form 8839, line 29 1f	•		•		•	
	${\bf g}\;$ Wages from federal Form 8919, line 6 ${\bf 1g}\;$	•		•		•	
	h Other earned income. See instructions 1h	•		•		•	304
	i Nontaxable combat pay election. See instructions					•	
	z Add line 1a through line 1i1z	•	86200	•		•	304
	Taxable interest. a • 2b	•		•		•	
	Ordinary dividends. See instructions. a   3b	•		•		•	
4	IRA distributions. See instructions. a   4b	•		•		•	
5	Pensions and annuities. See instructions. a • 5b	•		•		•	
6	Social security benefits. a • 6b	•		•			
	Capital gain or (loss). See instructions			•		•	
	ction B – Additional Income from federal Schedule 1	(For	rm 1040)				
1	Taxable refunds, credits, or offsets of state and local income taxes	•		•			
2	a Alimony received. See instructions 2a	•				•	
3	Business income or (loss). See instructions 3	•		•		•	
	Other gains or (losses)	•		•		•	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc	•	-9646	•		•	
6	Farm income or (loss) <b>6</b>	•		•		•	
7	Unemployment compensation	•		•			

REV 03/18/23 PRO

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ction B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
Other income: a Federal net operating loss8a	<b>(</b> )		•
b Gambling8b	•	•	
c Cancellation of debt 8c	•	•	•
d Foreign earned income exclusion from federal Form 2555	<ul><li>( )</li></ul>		•
e Income from federal Form 8853 8e	•		•
f Income from federal Form 8889	•	•	
g Alaska Permanent Fund dividends8g	•		
h Jury duty pay8h	•		
i Prizes and awards	•		
${f j}$ Activity not engaged in for profit income ${f 8j}$	•		
k Stock options8k	•		•
I Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property 81	•		
m Olympic and Paralympic medals and USOC prize money8m			
n IRC Section 951(a) inclusion8n	•	•	
o IRC Section 951A(a) inclusion80	•	•	
p IRC Section 461(I) excess business loss adjustment 8p	•	•	•
q Taxable distributions from an ABLE account 8q	•		
r Scholarship and fellowship grants not reported on federal Form(s) W-28r	•		
s Nontaxable amount of Medicaid waiver payments included on federal Form 1040, line 1a or line 1d8s	<ul><li>( )</li></ul>		
t Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental IRC Section 457 plan 8t	•		
u Wages earned while incarcerated8u	•		
<b>z</b> Other income. List type and amount.			
<ul><li>● 8z</li></ul>	•	•	•

REV 03/18/23 PRO

Section B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
9 a Total other income. Add lines 8a through 8z. 9a	•	•	•
<b>b1</b> Disaster loss deduction from form FTB 3805V. <b>9b1</b>		•	
<b>b2</b> NOL deduction from form FTB 3805V 9b2		•	
<b>b3</b> NOL from form FTB 3805Z, 3807, or 3809 <b>9b3</b>		•	
10 Total. Combine Section A, line 1z through line 7, and Section B, line 1 through line 7, and line 9a in column A and column C. Add Section A, line 1z through line 7, and Section B, line 1 through line 7, line 9a, and line 9b1 through line 9b3 in column B (as applicable). See instructions	76554	•	
Section C – Adjustments to Income from federal Schedule 1 (Form 1040)			
<b>11</b> Educator expenses	•	•	
<b>12</b> Certain business expenses of reservists, performing artists, and fee-basis government officials <b>12</b>	•	•	•
13 Health savings account deduction	•	•	
<b>14</b> Moving expenses. Attach form FTB 3913. See instructions	•		•
<b>15</b> Deductible part of self-employment tax. See instructions	•	•	
16 Self-employed SEP, SIMPLE, and qualified plans16	•		
17 Self-employed health insurance deduction. See instructions	•	•	
18 Penalty on early withdrawal of savings 18	•		
<b>19 a</b> Alimony paid	•		•
<b>b</b> Recipient's: SSN ⊚			
Last Name			
<b>20</b> IRA deduction	•	•	•
21 Student loan interest deduction	•		•
22 Reserved for future use			
<b>23</b> Archer MSA deduction	•		

REV 03/18/23 PRO

Section C – Adjustments to Income Continued		A Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	C Additions See instructions	
24 Other adjustments: a Jury duty pay	•					
<ul> <li>b Deductible expenses related to income reported on line 8I from the rental of personal property engaged in for profit</li></ul>	•		•		•	
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	•		•			
d Reforestation amortization and expenses24d	•		•			
<b>e</b> Repayment of supplemental unemployment benefits under the federal Trade Act of 1974 <b>24e</b>	•					
f Contributions to IRC Section 501(c)(18)(D) pension plans	•		•		•	
g Contributions by certain chaplains to IRC Section 403(b) plans	•		•		•	
h Attorney fees and court costs for actions involving certain unlawful discrimination claims 24h	•					
i Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations24i	•		•			
j Housing deduction from federal Form 2555 <b>24</b> j	•		•			
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	•					
<b>z</b> Other adjustments. List type and amount.						
<ul><li>●24z</li></ul>	•		•		•	
Total other adjustments. Add line 24a through line 24z	•		•		•	
Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•		•		•	
7 Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions	•	76554	•		•	

REV 03/18/23 PRO

#### Part II Adjustments to Federal Itemized Deductions

Interest You Paid

a Home mortgage interest and points reported to

**b** Home mortgage interest not reported to you

c Points not reported to you on federal Form 1098..8c

d Reserved for future use . . . . . . . . . . . . . . . . . . 8d

**10** Add line 8e and line 9......**10** 

Check the box if you did NOT itemize for federal but will itemize for California . . . . . . . . . . . . . Federal Amounts (from federal Schedule A (Form 1040)) **Subtractions** See instructions Additions See instructions Medical and Dental Expenses See instructions. 1 Medical and dental expenses . . . . • 2 Enter amount from federal Form 1040 76554 **2** or 1040-SR, line 11.. 3 Multiply line 2 5742 **3** by 7.5% (0.075).... Subtract line 3 from line 1. **Taxes You Paid** 5741 5741 • **5** a State and local income tax or general sales taxes. .**5a** 5741 e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A. Enter the amount from line 5a, column B in line 5e, column B. Enter the difference from line 5d and line 5e, 5741 5741 0 (•) (**•**) 6 Other taxes. List type 

6 5741 5741  $\Omega$ (**•**) 

REV 03/18/23 PRO

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	t II Adjustments to Federal Itemized Deductions Continued	A Federal Amounts (from federal Schedule A (Form 1040))	B Subtractions See instructions	C Add See	ditions instructions
Gifts	s to Charity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Gifts by cash or check	•	•	•	
12	Other than by cash or check	•	•	•	
13	Carryover from prior year	•	•	•	
	Add line 11 through line 13	•	•	•	
15	nalty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15	•	•	•	
Othe	r Itemized Deductions				
16	Other—from list in federal instructions	•	•	•	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	● 5741		1	(
18	<b>Total.</b> Combine line 17 column A less column B plus col	umn C		. • 18	0
Job	Expenses and Certain Miscellaneous Deductions				
20	Unreimbursed employee expenses: job travel, union due Attach federal Form 2106 if required. See instructions.  Tax preparation fees		20		
	box, etc. List type	(	<b>2</b> 1	0	
22	Add line 19 through line 21	(	22	0	
23	Enter amount from federal Form 1040 or 1040-SR, line 11	76554			
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0 .		<b>24</b> 153	1	
25	Subtract line 24 from line 22. If line 24 is more than line	22, enter 0		. • 25	0
26	<b>Total Itemized Deductions.</b> Add line 18 and line 25			. • 26	0
27	Other adjustments. See instructions. Specify.			<ul><li>27</li></ul>	
28	Combine line 26 and line 27			. • 28	0
	Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately  Head of household		\$229,908		
	Yes. Complete the Itemized Deductions Worksheet in th	e instructions for Schedule C	A (540), line 29	. • 29	0
30	Enter the larger of the amount on line 29 or your stand				
	Single or married/RDP filing separately. See instru	ctions	\$5.202		
	Married/RDP filing jointly, head of household, or qu Transfer the amount on line 30 to Form 540, line 18	alifying surviving spouse/RDF	2 \$10,404		5202

Schedule CA

# California Wage, IRA and Pension Adjustments Attach to return (after all other FTB forms)

2	0	2	2

Name as Shown on Return	Social Security No.
MAYANK BHUSHAN VAIDYA	861-86-7375

Line	1 – Wages, Salaries, Tips, Etc.		
		( <b>B</b> ) Subtractions	<b>(C)</b> Additions
1 2 3 4 5 6 7 8 9 10 11 2 a b 13 14 15 16 a b c d	Excess reimbursements from Form 2106 included in wage income		304
Line	4 – IRA, Pensions, and Annuities		
IRA'	s	<b>(B)</b> Subtractions	(C) Additions
a b c d	Other (itemize):  Total adjustments to IRA distributions. Enter here and on Schedule CA (540/540NR), line 4	(B)	(C)
Pens	Form 1099-R, Railroad Retirement Benefits	Subtractions	Additions
2 a b c d	Check here to confirm the Tier 2 RRB above is correct ▶ Other (itemize):  Total adjustments to pensions and annuities. Enter here and on Schedule CA (540/540NR), line 5		